

**GOVERNMENT OF TELANGANA
ABSTRACT**

ELECTIONS – Telephones – Payment of Telephone Bills used by the Officers in General Administration (Elections) Department for the period from **01.06.2018 to 30.06.2018** – Expenditure of **Rs.1,739/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1450

Dated: 24-07-2018

Read:-

From Bharat Sanchar Nigam Limited, Hyderabad
Telecommunications, Hyderabad Bills dated 06.07.2018.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.1,739/- (Rupees One thousand seven hundred and thirty nine only)** to the **Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad** towards Telephone charges of the following Nos for the month of June, 2018.

Sl.No.	Account No.	Telephone Number	Amount
1.	9000049573	23455303	1,001/-
2.	9000645301	23450526	431/-
3.	9000048790	23454438	307/-
	TOTAL		1,739/-

2. The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H.103 – Preparation and Printing of Electoral Rolls - S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**” and shall be met from out of the funds released in B.E. 2018-19.

3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of AO **CASH MAIN BSNL, Hyderabad, Account No.004301601000076, Corporation Bank, Siddiambar bazaar, Hyderabad. (IFSC Code: CORP0000043) (MICR Code – 500017007)** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. RAJAT KUMAR
CHIEF ELECTORAL OFFICER &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:
The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER